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| ORDER FOR SUPPLIES AND SERVICES | | | | IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution | | PAGE 1 OF 1 PAGE(S) | |
| 1. DATE OF ORDER 02/17/2016 | | 2. ORDER NUMBER GSQ0516BM0023 | | 3. CONTRACT NUMBER GS-06F-0662Z | | 4. ACT NUMBER A22238054 | |
| FOR GOVERNMENT USE ONLY | 5. ACCOUNTING CLASSIFICATION | | | | 6. FINANCE DIVISION | | |
| | FUND 285F | ORG CODE Q05FA000 | B/A CODE AA20 | O/C CODE 25 | AC | SS | VENDOR NAME |
| | FUNC CODE AF151 | C/E CODE H08 | PROJ./PROS. NO. | CC-A | MDL | FI | G/L DEBT |
| | W/ITEM | CC-B | PRT./CRFT | AI | LC | DISCOUNT | |
| 7. TO: CONTRACTOR (Name, address and zip code) Veer Bhartiya2 ALLIANT SOLUTIONS PARTNER, LLC 13655 DULLES TECHNOLOGY DR STE 110 HERNDON, VA 201714678 United States 703-230-0011 | | | | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR |
| | | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | |
| | | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | |
| | | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: | | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | | | 9B. CHECK, IF APPROP WITHHOLD 20% | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | |
| 10A. CLASSIFICATION Limited Liability Company | | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808 | | | 12. REMITTANCE ADDRESS (MANDATORY) ALLIANT SOLUTIONS PARTNER, LLC 13655 DULLES TECHNOLOGY DR STE 110 Herndon, VA 20171-4678 United States | | 13. SHIP TO (Consignee address, zip code and telephone no.) Linda L Hollen 5215 Thurlow St, Ste 5 Bldg 70C WPAFB, OH 45433 United States (937) 257-9134 | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE Linda L Hollen 5215 Thurlow St, Ste 5 Bldg 70C WPAFB, OH 45433 United States | | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Carrie A. Littlejohn GSA Region 5 1710 Corporate Crossing Ste 3 Ofallon, IL 62269-3734 United States (618) 622-5803 | | | |
| 16. F.O.B. POINT Destination | | 17. GOVERNMENT B/L NO. | | 18. DELIVERY F.O.B. POINT ON OR BEFORE 02/28/2017 | | 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS | |
| 20. SCHEDULE This task order hereby awards Enterprise Data Collection Layer (EDCL) Sustainment Support Services per the requirements found in the PWS (dated 9 Dec 15), RFQ, Alliant Solutions Partner (ASP) Joint Venture/Miracle Systems LLC technical quote (dated 11 Jan 16), and ASP/Miracle Systems price quote (dated 27 Jan 16). All documents are hereby incorporated into the task order. They can be found within the BOM/SOW. Please see continuation page in BOM/SOW for details. | | | | | | | |
| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | | |
| T0001 | Base Period | 1 | lot | (b) (4) | (b) (4) | | |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) HQ AFMC LSO-LOA (AF AIT PMO), (937) 257-9134 | | | | | TOTAL From 300-A(s) | | |
| 22. SHIPPING POINT Specified in QUOTE | | | 23. GROSS SHIP WT. | | GRAND TOTAL | | (b) (4) |

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| 24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (either by mail nor via electronic submission). GENERAL SERVICES ADMINISTRATION | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | 25B. TELEPHONE NO. 816-926-7287 |
| | 26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Jennifer Gherardini 26C. SIGNATURE Jennifer Gherardini 02/17/2016 | 26B. TELEPHONE NO. (618) 622-5808 |
| | 1. PAYING OFFICE | GSA FORM 300 (REV. 2-93) |